Classes A and B



ANNUAL REPORT

OF

Name: UTELCO, LLC

Principal Office: 525 JUNCTION ROAD

P.O. BOX 5158

MADISON, WI 53717

PO Box Zip Code: 53705-0158

For the Year Ended: DECEMBER 31, 2004

TELECOMMUNICATIONS UTILITY TO PUBLIC SERVICE COMMISSION OF WISCONSIN

P.O. Box 7854 Madison, WI 53707-7854 http://psc.wi.gov

This form is required under Wis. Stat. § 196.07. Failure to file the form by the statutory filing date can result in the imposition of a penalty under Wis. Stat. § 196.66. The penalty which can be imposed by this section of the statutes is a forfeiture of not less than \$25 nor more than \$5,000 for each violation. Each day subsequent to the filing date constitutes a separate and distinct violation. The filed form is available to the public and personally identifiable information may be used for purposes other than those related to public utility regulation.

Version: 9.00i 3/15/05

GENERAL RULES FOR REPORTING

- 1. The annual report due date is April 1 of the following year. (Example: The 2004 report is due April 1, 2005.) If that date falls on a weekend or holiday, the annual report is due the following business day.
- 2. Electronic filing via e-mail is required, unless additional provisional confidential treatment is desired. Go to the Public Service Commission of Wisconsin's Web Page at http://psc.wi.gov, and select the appropriate program for Incumbent Local Exchange Carriers (LECs). If additional confidential treatment is desired, see the Commission's Web Page for filing instructions using the Electronic Regulatory Filing (ERF) System.
- 3. LEC entities with no revenues for the report year are required to file a LEC annual report.
- 4. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records of the utility in conformity with the Uniform System of Accounts prescribed by the Public Service Commission in docket 05-US-116. The definitions and instructions contained therein should also apply to the report wherever applicable. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to accounting or other pertinent regulations.
- 5. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses. Abbreviations listed on page 6 may be used. However, please show the exact name of the respondent in full on the Identification and Ownership page.
- 6. Wherever information is requested in a "note," please show that information in the space provided, or make reference to the adjacent page or insert where the note may be found. Please also identify each note. Footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.
- 7. Numeric items are limited to digits (0-9). Do not type commas when entering numbers. A minus sign "-" should be entered in the software program to indicate negative values. The program will convert the minus sign to parentheses if a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.
- 8. Report all dollar amounts to the nearest thousand dollars. (Example: \$130,000 should be reported as \$130.)
- 9. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
- 10. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, the previous year's data should be reported without modification. If modified, an appropriate footnote indicator and explanation should be included in the current year's annual report.
- 11. Where part or all of the report is prepared by other than utility personnel, a disclosure is required in the "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.
- 12. The LEC annual report program incorporates provisional confidentiality capability for selected items. These items vary from year to year and are based on the Commission's decision regarding confidential items in the annual report.

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GENERAL RULES FOR REPORTING

If additional provisional confidential treatment is desired, do not file the annual report electronically using the program's e-mail filing capabilities.

13. It is not necessary to manually or electronically "sign" the signature page. It is not necessary to file a hardcopy of the annual report with the Commission.

14. Edit Check, Confidential Listing, Exported Annual Report, and Export Status Files; Filing the Completed Report:

Program edit checks, which are located under the Admin dropdown menu, should be run at the completion of data entry. Each edit problem lists pertinent schedule(s) as well as the nature of the problem (such as "does not equal"). Edit items should be reviewed and corrected; unresolved problems should be footnoted in the report, if necessary. This screen automatically saves the edit checks to an .edt file that may be viewed and edited (for purposes of adding necessary notations) using a word processing package such as WordPad.

The confidential listing, which is located under the Admin dropdown menu, should also be run at the completion of data entry. This will create a .clf file.

Select the annual report to export from the Main-Report Selection window. Click Admin, Export Data to PSC to start the export process. This will create an .mdb file, which will subsequently be encrypted to a file with an .sen extension. An export status file is also created (with a .txt extension). The export status report file may also be viewed in a word processing package such as WordPad. If you encounter any export errors, please contact the Commission for assistance.

The .edt, .clf, .sen, and .txt files will be zipped to a file with a .zip extension. An e-mail message will be created, addressed to pscrecs@psc.state.wi.us. The .zip file is automatically attached to the e-mail message. After the e-mail is created, it will automatically be sent to the Commission.

Once received and processed by the Commission, you will receive a response indicating that your annual report has been received and is being processed. You will be notified if there are any problems with the annual report filing.

15. Name Changes:

If a name change (e.g., the new name, the date of the change, and the affected entities with their respective four-digit Commission identification numbers) is identified in the report, documents from the State of Wisconsin Department of Financial Institutions (DFI) also must be submitted to the Commission:

A domestic corporation should send a copy of the stamped page from its Articles of Amendment as filed with DFI. A foreign corporation should send a copy of their Amended Certificate of Authority as issued by DFI. *These documents can be obtained by:*

- 1. Calling DFI at (608) 261-7577;
- 2. Contacting DFI on the web at http://www.wdfi.org; or
- 3. By writing to DFI at P.O. Box 7846, Madison, WI 53707-7846.

A name change is not effective in the Commission's records until a separate notification letter is sent to the Commission including documentation to confirm registration of that change with the State of Wisconsin Department of Financial Institutions.

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GENERAL RULES FOR REPORTING

16. Changes to the Annual Report Subsequent to Filing:

If making revisions to the report subsequent to an electronic filing (i.e., using the program's e-mail capabilities) with the Commission, resubmit the report via e-mail following the procedures set forth above in item number 14. New edit check, confidential listing, exported annual report, and export status files should be created as a result of the revisions. Revisions to an annual report previously filed on a manual basis (i.e., using the Commission's ERF system) also require a new complete manual filing.

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SIGNATURE PAGE

John R. Erpenbach	o	f
(Person responsible for accou	unts)	
UTELCO, LLC	, certify that I	
(Utility Name)		
am the person responsible for accounts; that I have examined to knowledge, information and belief, it is a correct statement of the period covered by the report in respect to each and every matter	ne business and affairs of said utility for	-
John R. Erpenbach	04/22/2005	
(Person responsible for accounts)	(Date)	
Accounting Manager		
(Title)		

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ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Access Line Central office line equipment, or equivalent, and all outside plant facilities, or equivalent,

> required to connect the serving central office with the customer premises via physical connection, frequency transmission, and/or time slot transmission. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice channel or a

64 kilobits per second digital channel.

Analog Signal A signal that varies in a continuous manner such as voice or music. An analog signal must be

contrasted with a digital signal which can assume only discrete values.

A high capacity land mobile radio system in which an assigned frequency spectrum is divided Cellular System

into discrete channels that are assigned to a cellular geographic serving area.

Central Office A switching unit in a telephone system providing service to the general public, having the

necessary equipment and operating arrangements for terminating and interconnecting lines

and trunks.

Centrex A service for customers with many stations that permits station-to-station dialing, one listed

> directory number for the customer, direct inward dialing to a particular station and station identification on outgoing calls. The switching functions are performed in a central office

(stand alone, host or remote).

Channel An electrical communications path between two or more points. A single pair of wires may

provide more than one channel. A channel may also be provided by microwave.

Customer A person who uses a telephone as a subscriber.

Digital Signal A signal that has a limited number of discrete states. This may be contrasted with an analog

signal that varies in a continuous manner and may have an infinite number of states.

Equal Access The ability of the subscriber to use any long distance service by dialing the same number of

digits.

Exchange A defined area served by one or more central offices regardless of technical serving

> arrangements within which the company furnishes service at rates and rules prescribed for that area in the company's filed tariffs. The area is not necessarily marked by political

The ability of a customer to call customers in other exchanges at no additional charge or at an

boundaries or the location of host or remote switching units.

Service (EAS) additional charge per tariff.

Extended The ability of a customer to call customers in other exchanges at rates usually above EAS rates but below toll rates for comparable distances. Rates generally include a duration Community

Calling (ECC) element.

Extended Area

Line-side originating and terminating LATA access for which an originating subscriber dials an Feature Group A

assigned telephone number that connects to a specific interexchange carrier (IC). The IC returns a tone to signal the caller to input additional generated digits of the called number.

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ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Trunk-side originating and terminating LATA access for which an originating subscriber dials a Feature Group B

> 950-WXXX number (where W=0, 1 and XXX is the carrier access code (CAC)), which is translated to a specific XXX carrier trunk group. Optional rotary dial service and ANI may be

available.

Feature Group C Trunk-side LATA access for AT&T-Communications generally on a direct

basis between each end office (EO) and an AT&T-C switching system.

Feature Group D Also referred to as equal access. It is trunk-side LATA access affording call supervision of an

interexchange carrier, a uniform access code (10XXXXX), optional calling party identification,

recording of access-charge billing details and presubscription to a customer specified

interexchange carrier.

FX-IN A nonswitched service where the customer of the company is connected to and receives

switching service through central office equipment located in another exchange area.

A switched service where facilities are provided from the central office out to the exchange **FX-OUT**

boundary where it meets the line from a foreign exchange subscriber.

Host Switching

A switching system that provides centralized control over most of the switching functions of one or more remote switching units. The host switching system usually provides trunk access **System**

to the operating company intraLATA networks.

Local Access Transport Area (LATA)

A geographic area within which an operating company may offer its telecommunications

services.

Mobile Telephone A service which provides radio telephone communication from a mobile vehicle to another

vehicle or to a regular telephone.

A service which provides one-way signal or voice communication over a radio channel to a **Paging**

miniature receiver carried by the customer.

Pair Two wires of a single circuit.

A telephone which normally requires all users to deposit one or more coins or use a Pay Station

credit card to complete a call.

Private Line

Service

Channel or circuit rented for private use and not intended to be connected to the general

distribution system.

Private Branch

A manually, or operator controlled switching system, usually on the customer's premises, Exchange (PBX)

which serves that customer's telephones over a common group of lines from the central office.

Radio Common Carrier (RCC)

A company which furnishes public telecommunications service using one or more radio

channels.

Remote Switching An electronic switching system that is remote from its host or control office. All of the central

Unit (RSU) control equipment for the RSU is located in the host switching system.

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ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Route Miles

Total number of route miles (to the nearest mile) of operating plant facilities including drop wire in the exchange. One route mile may consist of:

- 1. One mile of roadway with any combination of outside plant facilities on any number of rights-of-way.
- One mile of a cross country route with any combination of outside plant facilities.
- 3. One mile of point-to-point microwave or radio link.
- 4. One mile of plant on either side of a limited access highway or natural barrier, such as a navigable waterway.
- 5. One mile of joint use line where the utility either owns the facility or leases space.

Stand Alone Switch

A central office switch which has no remote switching units (RSUs) subtending it.

Trunk

A communications path connecting two switching systems in the establishment of an end-to-end connection.

Wide Area Telephone Service (WATS)

Customer leased access line or lines connected to the nationwide network over which an unlimited number of calls can be made for a fixed monthly charge.

Wire Center

The location of one or more local switching systems. A point at which customers' loops converge.

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ABBREVIATIONS USED IN ANNUAL REPORTS

Acct Account Accum Accumulated Acq Acquisition Admin Administrative Alloc Allocation Amort Amortization .

CO Central Office

Depr Depreciation

EquipEquipmentExpExpensesEOYEnd of Year

FOY First of Year

Info Information

ITC Investment Tax Credit

Misc Miscellaneous

OperOperatingOpnsOperationsOrigOriginating

Prop Property

ReceivReceivableRegRegulatedRevRevenues

Svcs Services

Telecom Telecommunications

Term Terminating

TPIS Telecommunications Plant in Service

TPUC Telecommunications Plant Under Construction

Uncoll Uncollectible

IDENTIFICATION AND OWNERSHIP

Exact Utility Name: UTELCO, LLC

Utility Location: 525 JUNCTION ROAD

P.O. BOX 5158 MADISON, WI 53717 P.O. BOX ZIP 53705-0158

Utility (or Parent/Holding Company) Web Site Address:

When was utility organized?: 06/13/1902

Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:

Business Customers: (608) 328 - 5252 Ext: Residential Customers: (608) 328 - 5252 Ext:

Primary Utility Contact (located at utility address)

Name: TERRI L. COOK

Title: GENERAL MANAGER - SALES & SERVICE

Office Address: 827 16TH AVENUE

P.O. BOX 88

MONROE, WI 53566

Fax Number: (608) 328 - 1120 **Telephone Number:** (608) 328 - 5298

Email Address: TERRI.COOK@TDSTELECOM.COM

Officer in charge of correspondence concerning this report

Name: JOHN R. ERPENBACH
Title: ASSISTANT TREASURER

Office Address: 525 JUNCTION ROAD

MADISON, WI 53717

Fax Number: (608) 664 - 4519 **Telephone Number:** (608) 664 - 4289

Email Address: JOHN.ERPENBACH@TDSTELECOM.COM

Individual or firm, if other than utility employee, preparing this report

Name: JAY G. BRANT

Title: SENIOR ACCOUNTANT

Firm: TDS TELECOM

Office Address: 140 NORTH MONROE STREET

P.O. BOX 467

LANCASTER, WI 53813-0467

Fax Number: (608) 723 - 2310 **Telephone Number:** (608) 723 - 3629

Email Address: JAY.BRANT@TDSTELECOM.COM

IDENTIFICATION AND OWNERSHIP

Person responsible for financial information contained in report

Name: JAY G. BRANT

Title: SENIOR ACCOUNTANT

140 NORTH MONROE STREET Office Address:

P.O. BOX 467

LANCASTER, WI 53813-0467

Fax Number: (608) 723 - 2310 **Telephone Number:** (608) 723 - 3629

> JAY.BRANT@TDSTELECOM.COM **Email Address:**

Person responsible for statistical information contained in report

Name: JAY G. BRANT

Title: SENIOR ACCOUNTANT

Office Address: 140 NORTH MONROE STREET

P.O. BOX 467

LANCASTER, WI 53813-0467

Fax Number: (608) 723 - 2310 **Telephone Number:** (608) 723 - 3629

> **Email Address:** JAY.BRANT@TDSTELECOM.COM

Contact person for regulatory inquiries and complaints

Name: JEAN M. PAUK

Title: **MANAGER - EXTERNAL RELATIONS**

Firm: TDS TELECOM

Office Address: **525 JUNCTION ROAD**

MADISON, WI 53717

Fax Number: (608) 664 - 4185 **Telephone Number:** (608) 664 - 4152

> **Email Address:** JEAN.PAUK@TDSTELECOM.COM

List names, addresses, and percent ownership interest held by persons owning 5 percent or more of outstanding voting securities or membership interests. If any stock (or interest) is held by a nominee, give known particulars as to the beneficial owner (See Wis. Stat. § 196.795(1)(c), for definition of beneficial owner).

> Name: TDS TELECOMMUNICATIONS CORPORATION

Address: **525 JUNCTION ROAD**

MADISON, WI 53717

Percent Interest Held: 100 **Beneficial Owner:** NONE

IDENTIFICATION AND OWNERSHIP

List companies owned, controlled, or operated and form and extent of such ownership, control or operation.

NONE **Company Name:** Form of Interest: NONE **Extent Of Interest:** NONE

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OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name: DANIEL V. GREGORY	
Title/Occupation: VICE PRESIDENT	
Business Address (1): 525 JUNCTION ROAD	
Business Address (2):	
Business Address (3):	
City State, Zip: MADISON, WI 53717	_ 1
Name: DAVID P. JONES	
Title/Occupation: SECRETARY/TREASURER	
Business Address (1): 525 JUNCTION ROAD	
Business Address (2):	
Business Address (3):	
City State, Zip: MADISON, WI 53717	2
Name: JOHN R. ERPENBACH	
Title/Occupation: ASSISTANT TREASURER	
Business Address (1): 525 JUNCTION ROAD	
Business Address (2):	
Business Address (3):	
City State, Zip: MADISON, WI 53717	3
Name: MICHAEL A. PANDOW	_
Title/Occupation: PRESIDENT	
Business Address (1): 525 JUNCTION ROAD	
Business Address (2):	
Business Address (3):	
City State, Zip: MADISON, WI 53717	4

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INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Operating Revenues			
Operating Revenues (5000-5300)	11,800	12,523	_ 1
Total Operating Revenues	11,800	12,523	_
Operating Expenses			
Plant Specific Operations Expenses (6110-6410)	963	1,206	2
Plant Nonspecific Operations Expense	3,905	3,962	3
Customer Operations Expense (6610-6620)	1,941	2,080	4
Corporate Operations Expense (6720-6790)	1,943	1,944	5
Other Operating Income and Expense (7100)	9	9	6
Operating Taxes (7200)	1,217	1,395	7
Total Operating Expenses	9,960	10,578	
Net Operating Income	1,840	1,945	
Other Income			
Nonoperating Income and Expense (7300)	264	139	8
Nonoperating Taxes (7400)	11	(45)	9
Interest and Related Items (7500)	615	659	10
Extraordinary Items (7600)	0	0	11
Nonregulated Net Income (7990)	(84)	(46)	12
Total Nonoperating Income	(446)	(521)	
Net Income	1,394	1,424	

NOTES TO INCOME STATEMENT OR BALANCE SHEET

In the space provided below, disclose all material information not included elsewhere in this report that is necessary to make the financial statements clear and understandable. Included should be:

1. A summary of significant accounting policies. (The summaries should disclose, but not be limited to, the utility's accounting policies with regard to pension cost, unbilled revenues, depreciation, and income taxes.)

TELEPHONE PLANT

Telephone plant is stated as the original cost of construction including capitalized costs such as taxes, pensions, and other fringe benefits, and an allowance for funds used during construction (AFUDC).

DEPRECIATION

The company provides depreciation for financial reporting purposes using the straight-line method. Renewals and betterments of units of property are charged to telephone plant in service. The original cost of depreciable property retired, together with removal cost less any salvage realized, is charged to accumulated depreciation. Repairs and renewals of minor items of property are charged to maintenance expense. No gain or loss is recognized in connection with ordinary retirements of depreciable property.

REVENUES

Operating and nonoperating revenues are recognized when earned regardless of the period in which they are billed.

Compensation for all intrastate service is received through tariffed access charges billed to the long distance carrier and retained by the company.

Compensation for interstate access services is received through tariffed access charges filed by the National Exchange Carrier Association (NECA) with the Federal Communications Commission (FCC) on behalf of the member companies. These access charges are billed by the company to the interstate long distance carrier, and pooled with like revenues from all NECA member companies.

PENSION

The company is a member of the Telephone and Data Systems, Inc. Employees' Pension Trust I. This qualified, noncontributory defined contribution pension plan covers substantially all company employees. Under this plan, pension benefits and costs are funded currently.

INCOME TAXES

The company is included in the TDS consolidated federal income tax return. For financial reporting purposes, the company computes its federal income tax by applying the statutory rate to all its taxable income.

The company uses the full-normalization method for all timing differences with the resulting book-tax differences being provisioned through the deferred tax accounts. Deferred income taxes resulting from accelerated depreciation used for income tax purposes had previously been provided through the depreciation accounts. Such deferred taxes are credited to income as the related timing differences reverse. Investment tax credits resulting from investments in qualifying telephone plant and equipment

NOTES TO INCOME STATEMENT OR BALANCE SHEET

In the space provided below, disclose all material information not included elsewhere in this report that is necessary to make the financial statements clear and understandable. Included should be:

have been deferred and are being amortized to income over the service lives of the related property.

2. A summary of significant contingent assets and liabilities existing at year end, including a brief explanation of any action initiated by the Internal Revenue Service, Wisconsin Department of Revenue, or the utility involving a possible assessment or refund of taxes.

None.

3. The notes should include an explicit and precise explanation of any retained earnings restrictions and should state the amount of retained earnings affected by such restrictions.

The company is restricted from transferring funds to the parent or other affiliates in the form of cash dividends until certain financial requirements of its mortgage indentures have been met. At December 31, 2004, the company could distribute up to \$5,831,999 to the parent or other affiliates in the form of cash dividends.

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BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY *)

CURRENT ASSETS	Particulars (a)	BalanceEOY	BalanceFOY (000's) (c)	
Cash and Equivalents (1120)* 8,688 7,553 1 TOTAL CASH AND EQUIVALENTS 8,688 7,553 RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS 1,571 1,838 2 Receivables (1170)* 1,571 1,838 2 Allowance for Doubtful Accounts (1171)* 22 11 3 TOTAL RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS 1,549 1,827 SUPPLIES 82 84 4 Inventories (1220)* 82 84 4 PREPAYMENTS 313 293 5 TOTAL PREPAYMENTS 313 293 5 OTHER CURRENT ASSETS 0 0 0 OTHER CURRENT ASSETS 0 0 0 TOTAL CURRENT ASSETS 10,632 9,737 0 NONCURRENT ASSETS 1 323 342 342 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				_
NONOPERATING PAUL CASH AND EQUIVALENTS RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS 1,571 1,838 2 2 3 3 3 3 3 3 3 3				
RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS Receivables (1170)* 1,838 2 2 11 3 3 3 3 3 3 3 3	• • • •	•	•	1
Receivables (1170)*	TOTAL CASH AND EQUIVALENTS	8,688	7,553	_
Allowance for Doubtful Accounts (1171)" 22 11 3 1,549 1,527 1,549 1,527 1,549 1,527 1,549 1,527 1,549 1,527 1,549 1,527 1,549 1,527 1,549 1,527 1,549 1,527 1,549 1,527 1,549 1,527 1,549 1,527 1,549 1,54				
Note		· · · · · · · · · · · · · · · · · · ·	1,838	_ 2
Inventories (1220)*				3
Inventories (1220)*	TOTAL RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNT	1,549	1,827	_
Note	SUPPLIES			
PREPAYMENTS 313 293 5 TOTAL PREPAYMENTS 313 293 5 OTHER CURRENT ASSETS 0				

BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	BalanceEOY Ba	lanceFOY (000's) (c)	
PLANT			•
NONOPERATING PLANT			
Less: Accumulated Depreciation-Nonoperating (3300)*			19
NET NONOPERATING PLANT	0	0	
TPUC			•
Telecommunications Plant Under Construction (2003)*	831	412	20
TOTAL TPUC	831	412	
TELECOMMUNICATIONS PLANT ADJUSTMENT			•
Telecommunications Plant Adjustment (2005)*			21
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	
GOODWILL			•
Goodwill (2007)*			22
TOTAL GOODWILL	0	0	
TOTAL PLANT	13,593	13,670	•
TOTAL ASSETS AND OTHER DEBITS	24,907	24,400	<u>.</u>

BALANCE SHEET - LIABILITIES (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	BalanceEOY (000's) (b)	BalanceFOY (000's) (c)	
CURRENT LIABILITIES			
Notes Payable (4020)*			1
Other Current Accounts and Notes Payable (4000)*	1,790	1,375	2
Customers' Deposits (4040)*		5	3
Income Taxes-Accrued (4070)*	179	211	4
Other Taxes-Accrued (4080)*	83	73	5
Net Current Deferred Operating Income Taxes (4100)*	(9)	(4)	6
Net Current Deferred Nonoperating Income Taxes (4110)*			7
Current Maturities-Long-Term Debt (4050)*	727	679	8
Current Maturities-Capital Leases (4060)*			9
Other Current Liabilities (4130)*	274	732	10
TOTAL CURRENT LIABILITIES	3,044	3,071	_
LONG-TERM DEBT			
Long-Term Debt and Funded Debt (4200)*	7,092	7,837	11
TOTAL LONG-TERM DEBT	7,092	7,837	_
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Liabilities and Deferred Credits (4300)*	(225)	(141)	_ 12
Unamortized Operating Investment Tax Credits-Net (4320)*			13
Unamortized Nonoperating Investment Tax Credits-Net (4330)*			_ 14
Net Noncurrent Deferred Operating Income Taxes (4340)*	1,531	1,562	15
Net Deferred Tax Liability Adjustments (4341)*			16
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			 17
Deferred Tax Regulatory Adjustments-Net (4361)*			18
Other Jurisdictional Liabilities and Deferred Credits-Net (4370)*			 19
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	1,306	1,421	_
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*	340	340	20
Additional Paid-in Capital (4520)*	67	67	21
Treasury Stock (4530)*			22
Other Capital (4540)*		(1)	23
Retained Earnings (4550)*	13,058	11,665	24
TOTAL STOCKHOLDERS' EQUITY	13,465	12,071	_
TOTAL LIABILITIES AND OTHER CREDITS	24,907	24,400	

IMPORTANT CHANGES DURING THE YEAR

1.	. Estimated increase or decrease in annual revenues due to important rate changes, giving bases of
	estimates. Provide details and dollar amounts for increases and decreases, respectively, by revenue
	category noted on Operating Revenues schedule.

---CONF---

2. Additional matters of fact (not elsewhere provided for) which respondent may desire to include in its report.

None.

Date Printed: 05/19/2005 10:04:30 AM ---CONF--- = Confidential PSCW Report: LEC Telecommunications

AFFILIATE ABBREVIATIONS

In column (b) provide the abbreviation for the name of the affiliate shown in column (a). Limit abbreviations to 10 characters or less. Use these abbreviations when completing the affiliated interest schedules. Insert "Other" in the Abbreviations column if the activity to be reported for a particular record in the Affiliated Interest Transactions or Affiliated Assets and Liabilities schedule represents an aggregation of activity not exceeding the dollar or percentage limits set forth in the header of that schedule.

Name of Affiliate (a)	Abbreviations (b)	
TDS Metrocom, Inc.	METROCOM	1
Other	OTHER	2
Telephone & Data Systems, Inc.	TDS	3
TDS Communications Solutions, Inc.	TDS CS	4
TDS Long Distance Corporation	TDS LD	5
TDS Telecommunications Corporation	TDS TC	6
TDS Telecom Service Corporation	TDS TEL	7

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AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25 (,000) or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000 (,000), individual contracts or arrangements not exceeding \$100 (,000) may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

(a)	(b)	(c)	(d)	(e)	_
Docket	5-ATF-183	5-ATF-183	5-ATF-183	5-ATF-183	
Name of Affiliate	OTHER	TDS	TDS CS	TDS TEL	1
Designate whether billed to or from:	FROM	FROM	FROM	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	С	С	С	С	3
Total Dollar Activity (000's)	CONF	CONF	CONF	CONF	4
Percent of affiliate's business billed to all affiliated regulated utilities	CONF	CONF	CONF	CONF	- 5
If cost based, rate of return on equity or markup incorporated in billings	CONF	CONF	CONF	CONF	6

Footnotes

AFFILIATED ASSETS AND LIABILITIES

This schedule should be used to report affiliated activity concerning balances at the end of the year. Amounts at the end of the year for each affiliate should be identified by respective affiliate and account number. (See Balance Sheet schedules for respective account titles other than account 4010, Accounts Payable.) Report information below consecutively by respective account number; affiliated amounts of less than \$5,000 may be reported in aggregate as "Other" for a particular account.

Name of Affiliate (a)	Account Number (b)	Balance EOY (000's) (c)	
TDS Communications Solutions, Inc.	1170	CONF	1
TDS Long Distance Corporation	1170	CONF	2
TDS Telecom Service Corporation	1170	CONF	3 E
Other	4000	CONF	4
TDS Communications Solutions, Inc.	4000	CONF	5 F
TDS Metrocom, Inc.	4000	CONF	6 H
TDS Telecom Service Corporation	4000	CONF	7
TDS Telecommunications Corporation	4000	CONF	8 G
Telephone & Data Systems, Inc.	4000	CONF	9
TDS Communications Solutions, Inc.	4200	CONF	10 I

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
GENERAL SUPPORT ASSETS				
Land	2111	95		1
Motor Vehicles	2112	451	39	2
Aircraft	2113	0		3
Tools and Other Work Equipment	2114	240	12	4
Buildings	2121	2,388		5
Furniture	2122	5		6
Office Equipment	2123	83	3	7
General Purpose Computers	2124	939	24	8 A
TOTAL GENERAL SUPPORT ASSETS: CENTRAL OFFICE ASSETS		4,201	78	
Non-Digital Switching	2211	0		9
Digital Electronic Switching	2212	7,594	128	10 A
Operator Systems	2220	0		11
Radio Systems	2231	0		12
Circuit Equipment	2232	4,682	786	13 A
TOTAL CENTRAL OFFICE ASSETS:		12,276	914	
INFORMATION ORIGINATION/TERMINATION ASSET				
Station Apparatus	2311	0		14
Customer Premises Wiring	2321	0		15
Large Private Branch Exchanges	2341	0		16
Public Telephone Terminal Equipment	2351	0		17
Other Terminal Equipment	2362	0		18
TOTAL INFORMATION ORIG/TERM ASSETS: CABLE & WIRE FACILITIES ASSETS		0	0	
Poles	2411	129		19
Aerial Cable	2421	852	17	20
Underground Cable	2422	2,220	58	 21
Buried Cable	2423	15,692	817	22
Submarine and Deep Sea Cable	2424	0	0	23
Intrabuilding Network Cable	2426	27	0	24
Aerial Wire	2431	62		 25
Conduit Systems	2441	1,709		26
TOTAL CABLE & WIRE FACILITIES ASSETS: AMORTIZABLE ASSETS		20,691	892	
Capital Leases	2681	270		27 B
Leasehold Improvements	2682	4		28
Intangibles	2690	685	(263)	29 A,M
TOTAL AMORTIZABLE ASSETS:		959	(263)	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

	Balance EOY (000's) (h)	Transfers / Adjustments (000's) (g)	Retirements (000's) (f)	Account (e)
1	95			2111
2	490			2112
3	0			2113
4	252			2114
5	2,388			2121
6	5			2122
7	86			2123
8 /	982	19		2124
	4,298	19	0	
9	0			2211
10 /	7,759	38	1	2212
11	0			2220
12	0			2231
13 /	5,452	(1)	15	2232
	13,211	37	16	
14	0			2311
15	0			2321
16	0			2341
17	0			2351
18	0			2362
	0	0	0	
19	129			2411
20	867	0	2	2421
21	2,278	0	0	2422
22	16,471	0	38	2423
23	0	0	0	2424
24	27	0	0	2426
25	62			2431
26	1,709			2441
	21,543	0	40	
27	271	1		2681
28	4			2682
29	591	169		2690
	866	170	0	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

		Balance		
Plant Account	Account	FOY	Additions	
(a)	(b)	(000's) (c)	(000's) (d)	
TOTAL TELECOM. PLANT IN SERVICE	2001	38,127	1,621	
Less: Allocation to Nonregulated Activity - EOY	2001			30

NET REG TOTAL TELECOM. PLANT IN SERVICE - EOY 2001

Explain all amounts shown in column (g).

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

	Account (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)	
	2001	56	226	39,918	
	2001				30
•	2001			39,918	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)

Report telecommunications plant data for each subaccount where primary plant accounts have subclassifications. Any other separate accounting for telephone plant at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subaccount (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
Digital Electronic Switching - Circuit	2212.1	7,594	128	
Digital Electronic Switching - Packet	2212.2	0		:
Circuit Equipment - Electronic	2232.1	3,179	625	_ ;
Circuit Equipment- Optical	2232.2	1,503	161	4
Aerial Cable - Nonmetallic	2421.1	15	3	_ ;
Aerial Cable - Metallic	2421.2	837	14	(
Underground Cable - Nonmetallic	2422.1	487	6	
Underground Cable - Metallic	2422.2	1,733	52	8
Buried Cable - Nonmetallic	2423.1	3,067	11	_ ;
Buried Cable - Metallic	2423.2	12,625	806	1
Sub. and Deep Sea Cable - Nonmetallic	2424.1	0		1
Submarine and Deep Sea Cable - Metallic	2424.2	0		1:
Intrabuilding Cable - Nonmetallic	2426.1	0		 1:
Intrabuilding Cable - Metallic	2426.2	27		1

Explain all amounts shown in column (g).

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)

Subaccount (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)	
2212.1	1	38	7,759	1A
2212.2			0	2
2232.1	12	21	3,813	3A
2232.2	3	(22)	1,639	4A
2421.1			18	5
2421.2	2		849	6
2422.1			493	7
2422.2			1,785	8
2423.1			3,078	9
2423.2	38		13,393	10
2424.1			0	11
2424.2			0	12
2426.1			0	13
2426.2			27	14

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)
GENERAL SUPPORT ASSETS					
Motor Vehicles	2112	279	11.4300	52	
Aircraft	2113	0			
Tools and Other Work Equipment	2114	239	7.1400	2	
Buildings	2121	1,450	2.6300	63	
Furniture	2122	5	7.1400		
Office Equipment	2123	70	10.0000	5	
General Purpose Computers	2124	620	14.3000	137	
TOTAL GENERAL SUPPORT ASSETS		2,663		259	0
CENTRAL OFFICE ASSETS					
Non-Digital Switching	2211	0			
Digital Electronic Switching	2212	5,470	7.7600	592	0
Operator Systems	2220	0			
Radio Systems	2231	0			
Circuit Equipment	2232	2,840	7.8800	399	0
TOTAL CENTRAL OFFICE ASSETS		8,310		991	0
INFORMATION ORIGINATION/TERMINATI	ON AS	SETS			
Station Apparatus	2311	0			
Customer Premises Wiring	2321	0			
Large Private Branch Exchanges	2341	0			
Public Telephone Terminal Equipment	2351	0			
Other Terminal Equipment	2362	0			
TOTAL INFORMATION ORIG/TERM ASSE	TS	0		0	0
CABLE & WIRE FACILITIES ASSETS					
Poles	2411	182	6.6700	9	
Aerial Cable	2421	940	6.3000	54	0
Underground Cable	2422	1,532	4.6500	104	0
Buried Cable	2423	9,832	5.0000	832	0
Submarine and Deep Sea Cable	2424	0		0	0
Intrabuilding Network Cable	2426	25	5.0000	1	0
Aerial Wire	2431	89	12.5000	5	
Conduit Systems	2441	1,114	3.2500	55	
TOTAL CABLE & WIRE FACILITIES ASSE	TS	13,714		1,060	0
Total Accumulated Depreciation	3100	24,687		2,310	0
Less: Nonreg Accumulated Depreciation	3100				
Net Reg Total Accumulated Depreciation Columns e, f and I	3100			2,310	0

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (000's) (h)	Cost of Removal (000's) (i)	Salvage (000's) (j)	Other (000's) (k)	Balance EOY (000's) (I)	
2112	0				331	1
2113	0				0	2
2114	0				241	3
2121	0				1,513	4
2122	0				5	5
2123	0				75	6
2124	0			2	759	7 A
	0	0	0	2	2,924	
2211	0				0	8
2212	1	0	0	1	6,062	9 A
2220	0		-		0	10
2231	0				0	11
2232	15	0	0	(19)	3,205	12 A
	16	0	0	(18)	9,267	
2311	0				0	13
2321	0				0	14
2341	0				0	15
2351	0				0	16
2362	0				0	17
	0	0	0	0	0	
2411	0				191	18 L
2421	2	14	0	0	978	19 L
2422	0	0	0	0	1,636	20
2423	38	3	0	0	10,623	21
2424	0	0	0	0	0	22
2426	0	0	0	0	26	23
2431	0				94	24 L
2441	0				1,169	25
	40	17	0	0	14,717	
3100 3100	56	17	0	(16)	26,908	26
3100					26,908	

ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS)

Where subclassifications of primary plant accounts are used, report below the accumulated depreciation details for each subaccount or subsidiary record. Any other separate accounting for telephone accumulated depreciation at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subacct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
Digital Electronic Switching - Circuit	2212.1	5,470	7.76	592		1 A
Digital Electronic Switching - Packet	2212.2	0				2
Circuit Equipment - Electronic	2232.1	2,072	9.2	254		3 A
Circuit Equipment- Optical	2232.2	768	9.5	145		4 A
Aerial Cable - Nonmetallic	2421.1	1	5.5	1		5
Aerial Cable - Metallic	2421.2	939	6.3	53		6 L
Underground Cable - Nonmetallic	2422.1	192	4.4	21		7
Underground Cable - Metallic	2422.2	1,340	4.77	83		8
Buried Cable - Nonmetallic	2423.1	1,025	5.0	177		9
Buried Cable - Metallic	2423.2	8,807	5.0	655		10
Sub. and Deep Sea Cable - Nonmetallic	2424.1	0				11
Submarine and Deep Sea Cable - Metallic	2424.2	0				12
Intrabuilding Cable - Nonmetallic	2426.1	0				13
Intrabuilding Cable - Metallic	2426.2	25	5.0	1		14

ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)

Subacct (g)	Retired (000's) (h)	Cost of Removal (000's) (i)	Salvage (000's) (j)	Other (000's) (k)	Balance EOY (000's) (I)	
2212.1	1			1	6,062	•
2212.2	0				0	2
2232.1	12			(7)	2,307	;
2232.2	3			(12)	898	4
2421.1	0				2	;
2421.2	2	14			976	(
2422.1	0				213	7
2422.2	0				1,423	:
2423.1	0				1,202	9
2423.2	38	3			9,421	10
2424.1	0				0	11
2424.2	0				0	12
2426.1	0				0	1:
2426.2	0				26	14

RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Balance-First of Year	11,665	10,740	 1 J
Changes:			
Balance Transferred from Income	1,394	1,424	2
Dividends Declared:			
Common		499	3
Preferred		0	4
Total Dividends Declared	0	499	
Miscellaneous Debits to Retained Earnings	1	0	 5
Miscellaneous Credits to Retained Earnings		0	6
BalanceEnd of Year	13,058	11,665	

REVENUES - CLASS A & B (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
LOCAL NETWORK SERVICES REVENUES			
Basic Local Service Revenue (5000)*			1
Basic Area Revenue (5001)	3,584	3,690	2 C
Private Line Revenue (5040)	365	426	3
Other Basic Area Revenue (5060)	1,015	1,013	4
TOTAL LOCAL NETWORK SERVICES REVENUES	4,964	5,129	
INTERSTATE NETWORK ACCESS SERVICES REV.			,
End User Revenue (5081)*	1,400	1,400	5
Switched Access Revenue (5082)*	1,169	1,471	6 N
Special Access Revenue (5083)*	841	620	7 0
TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.	3,410	3,491	
INTRASTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*			_8
Switched Access Revenue (5082)*	1,856	2,231	9
Special Access Revenue (5083)*	316	319	10
TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.	2,172	2,550	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*			11
TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.	0	0	
MISCELLANEOUS & NONREGULATED REVENUES			
Miscellaneous Revenue (5200)*	CONF	CONF	12 C
Directory Revenue (5230)	CONF	CONF	13
Nonregulated Operating Revenue (5280)*	CONF	CONF	14
TOTAL MISCELLANEOUS & NONREGULATED REVENUES	1,279	1,262	
GROSS OPERATING REVENUES	11,825	12,432	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*	25	(91)	15 P
TOTAL UNCOLLECTIBLE REVENUES	25	(91)	
TOTAL OPERATING REVENUES	11,800	12,523	

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (000's) (b)	Total Last Year (000's) (c)		
PLANT SPECIFIC OPERATIONS EXPENSE				
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	963	1,206	1	Q
LESS: NONREGULATED		·	2	
NET REGULATED PLANT SPECIFIC OPERATIONS EXPENSE	963	1,206		
PLANT NONSPECIFIC OPERATIONS EXPENSE				
Other Property, Plant and Equip. Exp. (6510)			3	
Network Operations Expense (6530)	886	1,101	4	
Access Expense (6540)	315	306	5	
Depreciat. ExpTele. Plant in Service (6561)	2,257	2,229	6	
Depreciat. ExpProp. Held for Future Tele. Use (6562)			7	
Amortization ExpenseTangible (6563)	67	83	8	
Amortization ExpenseIntangible (6564)	380	243	9	R
Amortization ExpenseOther (6565)			10	
Depreciation and Amortization Expense (6560)	2,704	2,555	11	
TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSE	3,905	3,962	12	
LESS: NONREGULATED			13	
NET REGULATED PLANT NONSPECIFIC OPERATIONS EXPENS	SE 3,905	3,962		
CUSTOMER OPERATIONS EXPENSE				
Marketing (6610)	548	602	14	
Services (6620)	1,393	1,478	15	
TOTAL CUSTOMER OPERATIONS EXPENSE	1,941	2,080	16	
LESS: NONREGULATED			17	
NET REGULATED CUSTOMER OPERATIONS EXPENSE	1,941	2,080		
CORPORATE OPERATIONS EXPENSE				
TOTAL CORPORATE OPERATIONS EXPENSE	1,943	1,944	18	
LESS: NONREGULATED			19	
NET REGULATED CORPORATE OPERATIONS EXPENSE	1,943	1,944		
TOTAL EXPENSES	8,752	9,192		
LESS: NONREGULATED	0	0		
NET REGULATED EXPENSES	8,752	9,192	_	

CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.

Description (a)	This Year (000's) (b)	
Gross Operating Revenues	11,825	1
Plus: Collection of amounts previously written off		2
Less: Uncollectibles written off during the year	25	3 D
Plus: Total Other Operating Income and (Expense) (7100)	9	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify):		
None	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	11,809	_

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description(a)	This Year (000's) (b)	
Total Basic Local Service Revenue (5000)	4,964	1
Plus: Total Intrastate Access Revenues (5081-5083)	2,172	2
Plus: Total Long Distance Network Services Revenue	0	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues Plus (or Less) Other (please specify):		5
None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	7,136	

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	_
TOTAL OTHER OPERATING INCOME AND EXPENSE (7100)	9	9	1
LESS: NONREGULATED			2
NET REGULATED OTHER OPERATING INCOME AND EXPENSE (7100)	9	9	_
TOTAL OPERATING TAXES (7200)	1,217	1,395	3
LESS: NONREGULATED			4
NET REGULATED OPERATING TAXES (7200)	1,217	1,395	
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	264	139	5
LESS: NONREGULATED			6
NET REGULATED NONOPERATING INCOME AND EXPENSE (7300)	264	139	_
TOTAL NONOPERATING TAXES (7400)	11	(45)	7
LESS: NONREGULATED			8
NET REGULATED NONOPERATING TAXES (7400)	11	(45)	_
TOTAL INTEREST AND RELATED ITEMS (7500)	615	659	9
LESS: NONREGULATED			10
NET REGULATED INTEREST AND RELATED ITEMS (7500)	615	659	_
TOTAL EXTRAORDINARY ITEMS (7600)			11
LESS: NONREGULATED			12
NET REGULATED EXTRAORDINARY ITEMS (7600)	0	0	_
TOTAL NONREGULATED NET INCOME (7990)	(84)	(46)	13
TOTAL OTHER INCOME ACCOUNTS	(1,654)	(1,907)	-
TOTAL NONREGULATED	(84)	(46)	
TOTAL NET REGULATED OTHER INCOME ACCOUNTS	(1,570)	(1,861)	

NONREGULATED ACTIVITIES

List the type of nonregulated activities that the company is involved in.

Nonregulated Activity

(a)

1 & 2 line phones, business systems and inside wiring.	1
CONF	2
CONF	3
CONF	4
CONF	5
CONF	6

TELEPHONE CALLS AND MINUTES OF USE PER MONTH

Enter average number, in thousands, of calls and minutes of use per month. The averages may be based on actual counts taken periodically during the year. Please provide level of detail available.

Item (a)	Telephone Calls (000's) (b)	Minutes of Use (000's) (c)
LOCAL		_
Extended Community Calling	103	443 1
Other Local-Undefined		2
Total Local	103	443
TOLL		_
Toll	2,283	7,997
Total Toll	2,283	7,997
Total Local & Toll	2,386	8,440

ACCESS USAGE

Enter number, in thousands, of Billed Minutes.

_		Billed Minu	utes (000's)		_
Description (a)	Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Group A & B Orig.	0	0	0	0	1
Feature Group A & B Term	0	0	0	0	_ 2
Feature Group C Orig.	0	0	0	0	3
Feature Group C Term.	0	0	0	0	4
Feature Group D Orig.	18,526	5,342	9,693	42	5
Feature Group D Term.	33,119	6,044	16,879	46	6

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of (a)	f Item Amount (b)	
Sheath miles of plant - fiber optics	212	1
Route miles of plant - microwave		2

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	1	4	1
56/64 kbps (DS0)	28	5	2
1.54 Mbps (DS-1)	137	21	3
45 Mbps (DS-3)	6	1	_ 4
SONET OC-1 (51.84 Mbps)	0	0	5
SONET OC-3 (155.52 Mbps)	0	0	6
SONET OC-12 (622.08 Mbps)	0	0	7
SONET OC-48 (2.488 Gbps)	0	0	8
SONET OC-192 (9.953 Gbps)	0	0	9
SONET OC-768 (39.812 Gbps)	0	0	_10

SERVICE DATA

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

ltem (a)	FOY (b)	EOY (c)	
Business			-
1 Party	2,170	2,193	3
PBX Trunks/Centrex & Key System Trunks	50	673	- 4
Centrex Lines	2,840	2,231	5
FX-Out (Switched)	0	0	6
Pay Telephone	0	0	7
Other	0	127	8
Total Business Lines	5,060	5,224	9
Residential (Incl. Emp. Concess.)		·	10
1 Party	10,539	10,250	11
FX-Out (Switched)	0	0	12
Other	22	12	13
Total Residential Lines	10,561	10,262	14
Total Bus & Res Lines	15,621	15,486	_ 15
Company Total Lines Used	284	272	16
Total Lines Used	15,905	15,758	_ 17
Miscellaneous			18
WATS Lines - OutWATS	1	0	_ 19
WATS Lines - 800 Service	1	3	20
FX-In-intraLATA	0	0	_ 21
Special Access-intraLATA			22
(expressed in equiv. access lines)	1,182	1,185	_ 23
Special Access-interLATA			24
(expressed in equiv. access lines)	6,426	7,349	_ 25
Feature Group C Trunks	204	204	26
Feature Group D Trunks	2,117	1,721	_ 27
TSPS - Trunks	46	46	28
EAS and ECC - Trunks	228	228	_ 29
Cellular Trunks (Pub. Sw. Net.)	0	0	_ 30
Customers			31
Number of Lifeline customers at FOY (January 1, 2004)			32
and EOY (December 31, 2004):	288	309	_ 33
Number of Linkup customers connected during			34
FOY (Calendar year 2003) and EOY (Calendar year 2004):	129	114	_ 35
Other			36
Total Company Square Miles	485	485	37
Total Company Route Miles	1,759	1,804	_ 38
Footnotes			39

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	0030	0560	0770	2610	1
Business					_ 2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	sCONF	CONF	CONF	CONF	_ 4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	_ 6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	_ 8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	_ 13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	_ 15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	_ 17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	_ 19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	_ 33
Footnotes					34

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	3490	3530	4990	6010	1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	CONF	CONF	CONF	CONF	4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	_ 17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	_ 19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	_ 33
Footnotes					34

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Manufacturer Name (a)	Abbreviation (b)	
Advanced Fiber Communication	AFC	1
Alcatel	AL	2
ATTC	ATT	3
Digital Loop Carrier	DLC	4
GTE	GTE	5
ITT	ITT	6
Lucent	ATT/LUC	7
Northern Telecom	NTI	8
Siemens	SI	9
Stromberg-Carlson	SC	10

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

	Equipment Type (a)	Abbreviation (b)	
ElectronicDigital		D	1
ElectronicVideo		V	2
IP-Packet		Р	3

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	ALBANY	BLANCHARDVILL	BROWNTOWN	JUDA	1
PSCW Exchange ID	0030	0560	0770	2610	2
Central Office Name	ALBANY E	BLANCHARDVILLE	BROWNTOWN	JUDA	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	ALBYWIXARS0	BNVLWIXARS0	BWTWWIXARS0	JUDAWIXARS0	_ 5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Ca	arrier R	R	R	R	_ 8
Remote Host PSCW Exchange ID	3490	3490	3490	3490	9
Remote Host Central Office CLLI Code	MONRWIXADSAN	MONRWIXADSA N	MONRWIXADSA N	MONRWIXADSA	_10
COE Generic Software Release No.	RMT	RMT	RMT	RMT	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	_13
Access Lines - In Use	CONF	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	CONF	_15
ISDN Available?	Yes	Yes	Yes	Yes	16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	CONF	_18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	CONF	CONF	CONF	CONF	_20
End User VoIP Available?	No	No	No	No	_21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	CONF	24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	_28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF	CONF	30
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	31
No. of fiber strands for interoffice use	CONF	CONF	CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	_33
Access Tandem Serving this C.O.:					34
- C.O. Name	MONROE	MONROE	MONROE	MONROE	35
- PSCW C.O. CLLI Code	MONRWIXA61T	MONRWIXA61T	MONRWIXA61T	MONRWIXA61T	_36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	MONROE	MONROE	MONROE	MONROE	1
PSCW Exchange ID	3490	3490	3490	3490	2
Central Office Name	MAIN	WEST	PLEASNT	EAST	3
PSCW Central Office ID	1	2	3	4	4
Central Office CLLI Code	M0NRWIXADSA	MONRWIXADSA	MONRWIXADSA	M0NRWIXADSA	5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop C	arrier H	R	R	R	8
Remote Host PSCW Exchange ID		3490	3490	3490	9
Remote Host Central Office CLLI Code	N	MONRWIXADSA	MONRWIXADSA N	MONRWIXADSA	_10
COE Generic Software Release No.	SN06	RMT	RMT	RMT	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	_13
Access Lines - In Use	CONF	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	CONF	_15
ISDN Available?	Yes	Yes	Yes	Yes	16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	CONF	_18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	CONF	CONF	CONF	CONF	20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	CONF	_24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	Yes	No	No	No	_28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF	CONF	
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	
No. of fiber strands for interoffice use	CONF	CONF	CONF	CONF	
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	_
Access Tandem Serving this C.O.:					34
- C.O. Name	MONROE	MONROE	MONROE	MONROE	
- PSCW C.O. CLLI Code	MONRWIXA61T	MONRWIXA61T	MONRWIXA61T	MONRWIXA61T	_36
Does this C.O. do access tandem switching?	Yes	No	No	No	_
Footnotes		K	K	K	38

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	MONROE	MONTICELLO	SOUTH WAYNE	WOODFORD	1
PSCW Exchange ID	3490	3530	4990	6010	2
Central Office Name	MONROE	MONTICELLO	SOUTH WAYNE	WOODFORD	3
PSCW Central Office ID	5	1	1	1	4
Central Office CLLI Code	MONRWIXADSA	MNTIWIXARS0	SWYNWIXARS0	WDRDWIXARS0	_ 5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop C	arrier R	R	R	R	_ 8
Remote Host PSCW Exchange ID	3490	3490	3490	3490	9
Remote Host Central Office CLLI Code	MONRWIXADSAI	MONRWIXADSA	MONRWIXADSA	MONRWIXADSA	_10
COE Generic Software Release No.	RMT	RMT	RMT	RMT	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	_13
Access Lines - In Use	CONF	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	CONF	15
ISDN Available?	Yes	Yes	Yes	Yes	16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	CONF	18
DSL Service Available?	Yes	Yes	Yes	Yes	_ 19
- In Use (# lines)	CONF	CONF	CONF	CONF	20
End User VoIP Available?	No	No		No	21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	CONF	24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF	CONF	30
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	31
No. of fiber strands for interoffice use	CONF	CONF	CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	33
Access Tandem Serving this C.O.:					34
- C.O. Name	MONROE	MONROE	MONROE	MONROE	35
- PSCW C.O. CLLI Code	MONRWIXA61T	MONRWIXA61T	MONRWIXA61T	MONRWIXA61T	36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes	K				38

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Income Statement - Total Company Footnote. Page 8

Some line items may have changed for the FOY amounts when compared with EOY amounts from the 2003 report due to the change in reporting for nonregulated activities.

Balance Sheet - Assets (Class B Use Accounts Designated By *) Footnote. Page 10

Some line items may have changed for the FOY amounts when compared with EOY amounts from the 2003 report due to the change in reporting for nonregulated activities.

Revenues - Class A & B (Class B Use Accounts Designated By *) Footnote. Page 40

Some line items may have changed for the FOY amounts when compared with EOY amounts from the 2003 report due to the change in reporting for nonregulated activities.

Expenses - Class A & B Footnote. Page 41

Some line items may have changed for the FOY amounts when compared with EOY amounts from the 2003 report due to the change in reporting for nonregulated activities.

Other Income Accounts Footnote. Page 44

Some line items may have changed for the FOY amounts when compared with EOY amounts from the 2003 report due to the change in reporting for nonregulated activities.

Schedule Line Footnotes

- A) Amounts listed on pages 22 and 24, in column (g) and pages 26 and 28, column (k) are reclasses between accounts or transfers with affiliates.
- B) Rounding.
- C) Last year figures changed from what was reported on the 2003 report for accounts 5001 and 5200 due to reclassifying Interconnection revenues. These revenues were reclassified because they are not assessable (and to be consistent with 2004 reporting).
- D) Collection of amounts previously written off and uncollectibles written off during the year are netted on line 3.
- E) \$290K of this amount is a prepayment to affiliate that is recorded in account 1280.
- F) (\$1)K of this current liability to affiliate is recorded in account 4130.
- G) Federal Income Tax payable to affiliate is recorded in account 4070.
- H) State Income Tax payable to affiliate is recorded in account 4070.
- 1) Capital lease with affiliate is recorded in account 4250.
- J) Miscellaneous debit is for rounding.
- K) Access Lines are combined with 1 Main.
- L) Accumulated depreciation is greater than the asset balance because per the WI PSC, the company is allowed to depreciate more than 100% of this account group.
- M) The composite depreciation rate for A/C 2690 is 7.14%.
- N) Change in revenues is due to Cost study true-up and due to less expenses to recover from.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

- O) Change is due to Cost Study true-ups.
- P) In 2003 the company recovered some of the 2002 write-offs related to the WorldCom/MCI bankruptcy.
- Q) 2003 expenses were high because of increased employee expenses due to early retirement program and building improvements.
- R) Software additions at the end of 2003 increased amortization expense in 2004.

Communities Served with Basic Local Service

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Green	ADAMS	Town	
Green	ALBANY	Town	
Green	ALBANY	Village	
Lafayette	ARGYLE	Town	
Green	BELLEVILLE	Village	
Lafayette	BLANCHARD	Town	
Iowa	BLANCHARDVILLE	Village	
Lafayette	BLANCHARDVILLE	Village	
Green	BRODHEAD	City	
Green	BROOKLYN	Town	
Green	BROWNTOWN	Village	
Green	CADIZ	Town	
Green	CLARNO	Town	
Green	DECATUR	Town	
Rock	EVANSVILLE	City	
Green	EXETER	Town	
Lafayette	FAYETTE	Town	
Lafayette	GRATIOT	Town	
Iowa	HOLLANDALE	Village	_
Green	JEFFERSON	Town	
Green	JORDAN	Town	_
Rock	MAGNOLIA	Town	
Iowa	MINERAL POINT	Town	
Green	MONROE	City	
Green	MONROE	Town	
Green	MONTICELLO	Village	
Iowa	MOSCOW	Town	
Dane	MOUNT HOREB	Town	
Green	MOUNT PLEASANT	Town	
Green	NEW GLARUS	Town	
Dane	PERRY	Town	
Lafayette	SOUTH WAYNE	Village	
Green	SPRING GROVE	Town	
Green	SYLVESTER	Town	
Iowa	WALDWICK	Town	
Green	WASHINGTON	Town	
Lafayette	WAYNE	Town	
Lafayette	WIOTA	Town	

Communities Served with Basic Local Service

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Green	YORK	Town	39

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